

## **EXHIBIT 2**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com

**PEOPLEFLO** TM  
 MANUFACTURING  
10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 Phone: 847-929-4774  
 Fax: 847-929-4774  
 Email: info@peopleflo.com

# INVOICE

## BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 964

**DATE** 04/05/2018

**DUE DATE** 04/30/2018

**TERMS** 50% Prepaid & 50%  
 Net 30

## P.O. NUMBER

SB00004744

ACTIVITY	QTY	RATE	AMOUNT
<b>pre-payment</b>	100	1,650.00	165,000.00
50% per agreement			
<b>MCU-2x3x8 magnetic coupling unit</b>	0	1,650.00	0.00
• per quote no.: BFT32318			
• material: 316 SS			
• coupling: LT (low torque)			
• bushing: carbon-graphite			
• o-rings: Viton			
<b>MCU-3x4x8G magnetic coupling unit</b>	0	1,650.00	0.00
• per quote no.: BFT32318			
• material: 316 SS			
• coupling: LT (low torque)			
• bushing: carbon-graphite			
• o-rings: Viton			
<b>MCU-3x4x8 magnetic coupling unit</b>	0	1,650.00	0.00
• per quote no.: BFT32318			
• material: 316 SS			
• coupling: LT (low torque)			
• bushing: carbon-graphite			
• o-rings: Viton			
<b>MCU-1x2x10 magnetic coupling unit</b>	0	1,650.00	0.00
• per quote no.: BFT32318			
• material: 316 SS			
• coupling: LT (low torque)			
• bushing: carbon-graphite			
• o-rings: Viton			
<b>MCU-1.5x3x10 magnetic coupling unit</b>	0	1,650.00	0.00
• per quote no.: BFT32318			
• material: 316 SS			
• coupling: LT (low torque)			
• bushing: carbon-graphite			
• o-rings: Viton			
<b>MCU-2x3x10 magnetic coupling unit</b>	0	1,650.00	0.00

PeopleFlo Manufacturing, Inc.

DXP-PW\_ 0039941

ACTIVITY	QTY	RATE	AMOUNT
• per quote no.: BFT32318			
• material: 316 SS			
• coupling: LT (low torque)			
• bushing: carbon-graphite			
• o-rings: Viton			
<b>MCU-3x4x10 magnetic coupling unit</b>	0	1,650.00	0.00
• per quote no.: BFT32318			
• material: 316 SS			
• coupling: LT (low torque)			
• bushing: carbon-graphite			
• o-rings: Viton			

remit payment to:  
Chase Bank  
2850 Mannheim Rd  
Franklin Park, IL 60131  
Routing: 071000013  
Acct: 872318001

BALANCE DUE **\$165,000.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com

**PEOPLEFLO** TM  
 MANUFACTURING  
 10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 Phone: 847-929-4774  
 Fax: 847-929-4774  
 Email: info@peopleflo.com

# INVOICE

## BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

## INVOICE # 968

**DATE** 07/31/2018  
**DUE DATE** 08/31/2018  
**TERMS** 50% Prepaid & 50%  
 Net 30

## P.O. NUMBER

SB00004744

ACTIVITY	QTY	RATE	AMOUNT
<b>Deposit on Contract</b>	0	1,650.00	0.00
50% deposit per agreement			
<b>MCU-2x3x8 magnetic coupling unit</b>	1	1,650.00	1,650.00
• per quote no.: BFT32318			
• material: 316 SS			
• coupling: LT (low torque)			
• bushing: carbon-graphite			
• o-rings: Viton			
<b>MCU-3x4x8G magnetic coupling unit</b>	0	1,650.00	0.00
• per quote no.: BFT32318			
• material: 316 SS			
• coupling: LT (low torque)			
• bushing: carbon-graphite			
• o-rings: Viton			
<b>MCU-3x4x8 magnetic coupling unit</b>	0	1,650.00	0.00
• per quote no.: BFT32318			
• material: 316 SS			
• coupling: LT (low torque)			
• bushing: carbon-graphite			
• o-rings: Viton			
<b>MCU-1x2x10 magnetic coupling unit</b>	0	1,650.00	0.00
• per quote no.: BFT32318			
• material: 316 SS			
• coupling: LT (low torque)			
• bushing: carbon-graphite			
• o-rings: Viton			
<b>MCU-1.5x3x10 magnetic coupling unit</b>	0	1,650.00	0.00
• per quote no.: BFT32318			
• material: 316 SS			
• coupling: LT (low torque)			
• bushing: carbon-graphite			
• o-rings: Viton			
<b>MCU-2x3x10 magnetic coupling unit</b>	0	1,650.00	0.00

PeopleFlo Manufacturing, Inc.

DXP-PW 0104960 (Confidential)

ACTIVITY	QTY	RATE	AMOUNT
• per quote no.: BFT32318			
• material: 316 SS			
• coupling: LT (low torque)			
• bushing: carbon-graphite			
• o-rings: Viton			
<b>MCU-3x4x10 magnetic coupling unit</b>	0	1,650.00	0.00
• per quote no.: BFT32318			
• material: 316 SS			
• coupling: LT (low torque)			
• bushing: carbon-graphite			
• o-rings: Viton			

remit payment to:	BALANCE DUE	<b>\$1,650.00</b>
Chase Bank		
2850 Mannheim Rd		
Franklin Park, IL 60131		
Routing: 071000013		
Acct: 872318001		

10045 West Pacific Avenue  
Franklin Park, IL 60131  
(847)929-4774  
info@peopleflo.com  
http://www.peopleflo.com



## INVOICE

**BILL TO**

Best PumpWorks  
PO Box 7095  
Tyler, TX 75711 USA

**INVOICE # 969****DATE 10/03/2018****DUE DATE 10/13/2018****TERMS net 10 days**

ACTIVITY	QTY	RATE	AMOUNT
<b>MCU Demo Unit</b> 2x3x8 MCU with travel case and low strength magnets	2	3,800.00	7,600.00

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**BALANCE DUE****\$7,600.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com



# INVOICE

## BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

INVOICE # 971

DATE 11/05/2018

DUE DATE 11/30/2018

TERMS 50% Prepaid & 50%  
 Net 30

## P.O. NUMBER

SB00004744

ACTIVITY	QTY	RATE	AMOUNT
<b>MCU-2x3x8 magnetic coupling unit</b> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	1	1,650.00	1,650.00
<b>MCU-1.5x3x10 magnetic coupling unit</b> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	2	1,650.00	3,300.00
<b>MCU-3x4x10 magnetic coupling unit</b> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	1	1,650.00	1,650.00

remit payment to:

Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

BALANCE DUE

**\$6,600.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com



# INVOICE

## BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

INVOICE # 974

DATE 12/05/2018

DUE DATE 12/15/2018

TERMS net 10 days

## P.O. NUMBER

verbal: Trey Maxwell

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/05/2018	<b>MCU-2x3x13 magnetic coupling unit</b> LACT trial pump MCU	1	3,300.00	3,300.00

remit payment to:  
 Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

BALANCE DUE

**\$3,300.00**



10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
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 http://www.peopleflo.com



# INVOICE

## BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

INVOICE # 976

DATE 12/18/2018

DUE DATE 12/31/2018

TERMS 50% Prepaid & 50%  
 Net 30

## SHIP DATE

12/18/2018

## SHIP VIA

UPS freight

## P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/18/2018	<b>195-00110-4001</b> MCU kit, 3x4x7, G2LT, VI, CG, SS	1	3,300.00	3,300.00
12/18/2018	<b>195-00112-4001</b> MCU kit, 2x3x8, G2LT, VI, CG, SS	2	3,300.00	6,600.00
12/18/2018	<b>195-00114-4001</b> MCU kit, 3x4x8G, G2LT, VI, CG, SS	1	3,300.00	3,300.00
12/18/2018	<b>195-00118-4001</b> MCU kit, 1x2x10, G2LT, VI, CG, SS	2	3,300.00	6,600.00
12/18/2018	<b>195-00122-4001</b> MCU kit, 2x3x10, G2LT, VI, CG, SS	2	3,300.00	6,600.00
12/18/2018	<b>Deposit on Contract</b> Utilization of prepayment	1	-13,200.00	-13,200.00

remit payment to:

Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

BALANCE DUE

**\$13,200.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com



# INVOICE

## BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

INVOICE # 977

DATE 02/11/2019

DUE DATE 02/26/2019

TERMS Net 15

## P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/11/2019	<b>Deposit on Contract</b> 40% prepayment	100	1,320.00	132,000.00
02/11/2019	<b>MCU-2x3x8 magnetic coupling unit</b> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
02/11/2019	<b>MCU-3x4x8G magnetic coupling unit</b> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
02/11/2019	<b>MCU-3x4x8 magnetic coupling unit</b> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
02/11/2019	<b>MCU-1x2x10 magnetic coupling unit</b> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
02/11/2019	<b>MCU-1.5x3x10 magnetic coupling unit</b> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
02/11/2019	<b>MCU-2x3x10 magnetic coupling unit</b>	0	330.00	0.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<ul style="list-style-type: none"> <li>• per quote no.: BFT32318</li> <li>• material: 316 SS</li> <li>• coupling: LT (low torque)</li> <li>• bushing: carbon-graphite</li> <li>• o-rings: Viton</li> </ul>			
02/11/2019	<b>MCU-3x4x10 magnetic coupling unit</b>	0	330.00	0.00
	<ul style="list-style-type: none"> <li>• per quote no.: BFT32318</li> <li>• material: 316 SS</li> <li>• coupling: LT (low torque)</li> <li>• bushing: carbon-graphite</li> <li>• o-rings: Viton</li> </ul>			

remit payment to:

Chase Bank

2850 Mannheim Rd

Franklin Park, IL 60131

Routing: 071000013

Acct: 872318001

BALANCE DUE

**\$132,000.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com



# INVOICE

## BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

INVOICE # 979

DATE 02/11/2019

DUE DATE 02/26/2019

TERMS Net 15

## P.O. NUMBER

SB00005263

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/11/2019	<b>Deposit on Contract</b> 40% prepayment	100	1,584.00	158,400.00
02/11/2019	<b>MCU-2x3x8 magnetic coupling unit</b> • per quote no.: BFT62218 • material: 316 SS • coupling: HT (high torque) • bushing: carbon-graphite • o-rings: Viton	0	396.00	0.00
02/11/2019	<b>MCU-3x4x8G magnetic coupling unit</b> • per quote no.: BFT62218 • material: 316 SS • coupling: HT (high torque) • bushing: carbon-graphite • o-rings: Viton	0	396.00	0.00
02/11/2019	<b>MCU-3x4x8 magnetic coupling unit</b> • per quote no.: BFT62218 • material: 316 SS • coupling: HT (high torque) • bushing: carbon-graphite • o-rings: Viton	0	396.00	0.00
02/11/2019	<b>MCU-1x2x10 magnetic coupling unit</b> • per quote no.: BFT62218 • material: 316 SS • coupling: HT (high torque) • bushing: carbon-graphite • o-rings: Viton	0	396.00	0.00
02/11/2019	<b>MCU-1.5x3x10 magnetic coupling unit</b> • per quote no.: BFT62218 • material: 316 SS • coupling: HT (high torque) • bushing: carbon-graphite • o-rings: Viton	0	396.00	0.00
02/11/2019	<b>MCU-2x3x10 magnetic coupling unit</b> • per quote no.: BFT62218	0	396.00	0.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<ul style="list-style-type: none"> <li>• material: 316 SS</li> <li>• coupling: HT (high torque)</li> <li>• bushing: carbon-graphite</li> <li>• o-rings: Viton</li> </ul>			
02/11/2019	<b>MCU-3x4x10 magnetic coupling unit</b>	0	396.00	0.00
	<ul style="list-style-type: none"> <li>• per quote no.: BFT62218</li> <li>• material: 316 SS</li> <li>• coupling: HT (high torque)</li> <li>• bushing: carbon-graphite</li> <li>• o-rings: Viton</li> </ul>			
02/11/2019	<b>MCU-3x4x7 magnetic coupling unit</b>	0	396.00	0.00
	<ul style="list-style-type: none"> <li>• per quote no.: BFT62218</li> <li>• material: 316 SS</li> <li>• coupling: HT (high torque)</li> <li>• bushing: carbon-graphite</li> <li>• o-rings: Viton</li> </ul>			

remit payment to:  
Chase Bank  
2850 Mannheim Rd  
Franklin Park, IL 60131  
Routing: 071000013  
Acct: 872318001

BALANCE DUE

**\$158,400.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com



## Invoice

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

INVOICE # 981

DATE 05/23/2019

DUE DATE 06/07/2019

TERMS Net 15

### P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/23/2019	<b>MCU-2x3x8 magnetic coupling unit</b> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
05/23/2019	<b>MCU-3x4x8G magnetic coupling unit</b> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
05/23/2019	<b>MCU-3x4x8 magnetic coupling unit</b> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
05/23/2019	<b>MCU-1x2x10 magnetic coupling unit</b> • DXP Part #: 195-00124-4001 per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	5	330.00	1,650.00
05/23/2019	<b>MCU-1.5x3x10 magnetic coupling unit</b> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
05/23/2019	<b>MCU-2x3x10 magnetic coupling unit</b> • per quote no.: BFT32318	0	330.00	0.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<ul style="list-style-type: none"><li>• material: 316 SS</li><li>• coupling: LT (low torque)</li><li>• bushing: carbon-graphite</li><li>• o-rings: Viton</li></ul>			
05/23/2019	<b>MCU-3x4x10 magnetic coupling unit</b> <ul style="list-style-type: none"><li>• per quote no.: BFT32318</li><li>• material: 316 SS</li><li>• coupling: LT (low torque)</li><li>• bushing: carbon-graphite</li><li>• o-rings: Viton</li></ul>	0	330.00	0.00

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remit payment to:

Chase Bank

2850 Mannheim Rd

Franklin Park, IL 60131

Routing: 071000013

Acct: 872318001

BALANCE DUE

**\$1,650.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com



## Invoice

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

INVOICE # 982

DATE 05/24/2019

DUE DATE 06/08/2019

TERMS Net 15

### P.O. NUMBER

SB00007024

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/24/2019	<b>Deposit on Contract</b> 50% Prepayment	1	283,800.00	283,800.00
05/24/2019	<b>195-00100-4001</b> MCU KIT,1x1.5x6, G1LT, VI,CG,SS	0	1,353.00	0.00
05/24/2019	<b>195-00102-4001</b> MCU KIT,1.5x3x6, G1LT, VI,CG,SS	0	1,353.00	0.00
05/24/2019	<b>195-00104-4001</b> MCU KIT,2x3x6, G1LT, VI,CG,SS	0	1,353.00	0.00
05/24/2019	<b>195-00106-4001</b> MCU KIT,1x1.5x8, G1LT, VI,CG,SS	0	1,353.00	0.00
05/24/2019	<b>195-00108-4001</b> MCU KIT,1.5x3x8, G1LT, VI,CG,SS	0	1,353.00	0.00
05/24/2019	<b>195-00101-4001</b> MCU KIT,1x1.5x6, G1HT, VI,CG,SS	0	1,485.00	0.00
05/24/2019	<b>195-00103-4001</b> MCU KIT,1.5x3x6, G1HT, VI,CG,SS	0	1,485.00	0.00
05/24/2019	<b>195-00105-4001</b> MCU KIT,2x3x6, G1HT, VI,CG,SS	0	1,485.00	0.00
05/24/2019	<b>195-00107-4001</b> MCU KIT,1x1.5x8, G1HT, VI,CG,SS	0	1,485.00	0.00
05/24/2019	<b>195-00109-4001</b> MCU KIT,1.5x3x8, G1HT, VI,CG,SS	0	1,485.00	0.00

remit payment to:  
 Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

BALANCE DUE

**\$283,800.00**



10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com

**PEOPLEFLO**™  
 MANUFACTURING

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 Phone: 847-929-4774  
 Fax: 847-929-4774  
 Email: info@peopleflo.com

## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 983

**DATE** 05/28/2019

**DUE DATE** 06/27/2019

**TERMS** Net 30

### P.O. NUMBER

SB00007025

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/28/2019	<b>MCU Repair</b> MCU Repair	1	2,676.00	2,676.00

Shipped a partial on 5/24/19

**BALANCE DUE**

**\$2,676.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com

**PEOPLEFLO**™  
 MANUFACTURING

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 Phone: 847-929-4774  
 Fax: 847-929-4774  
 Email: info@peopleflo.com

## Invoice

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

INVOICE # 984

DATE 06/18/2019

DUE DATE 07/03/2019

TERMS Net 15

### P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/18/2019	<b>MCU-2x3x8 magnetic coupling unit</b> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
06/18/2019	<b>MCU-3x4x8G magnetic coupling unit</b> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	4	330.00	1,320.00
06/18/2019	<b>MCU-3x4x8 magnetic coupling unit</b> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
06/18/2019	<b>MCU-1x2x10 magnetic coupling unit</b> • DXP Part #: 195-00124-4001 per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
06/18/2019	<b>MCU-1.5x3x10 magnetic coupling unit</b> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
06/18/2019	<b>MCU-2x3x10 magnetic coupling unit</b> • per quote no.: BFT32318	2	330.00	660.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<ul style="list-style-type: none"> <li>• material: 316 SS</li> <li>• coupling: LT (low torque)</li> <li>• bushing: carbon-graphite</li> <li>• o-rings: Viton</li> </ul>			
06/18/2019	<b>MCU-3x4x10 magnetic coupling unit</b>	0	330.00	0.00
	<ul style="list-style-type: none"> <li>• per quote no.: BFT32318</li> <li>• material: 316 SS</li> <li>• coupling: LT (low torque)</li> <li>• bushing: carbon-graphite</li> <li>• o-rings: Viton</li> </ul>			
06/18/2019	<b>Special tool</b>	1	0.00	0.00
	F00386			
06/18/2019	<b>Hardware kit</b>	1	0.00	0.00

remit payment to:

Chase Bank

2850 Mannheim Rd

Franklin Park, IL 60131

Routing: 071000013

Acct: 872318001

BALANCE DUE

**\$1,980.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com



## Invoice

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

INVOICE # 985

DATE 06/21/2019

DUE DATE 07/06/2019

TERMS Net 15

### P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/21/2019	<b>195-00122-4001</b> MCU kit, 2x3x10, G2LT, VI, CG, SS	2	3,300.00	6,600.00
06/21/2019	<b>195-00124-4001</b> MCU lit, 4x4x10, G2LT, VI, CG, SS	2	3,300.00	6,600.00
06/21/2019	<b>Deposit on Contract</b> Utilization of prepayment	1	-11,880.00	-11,880.00

remit payment to:

Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

BALANCE DUE

**\$1,320.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com

**PEOPLEFLO**™  
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10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 Phone: 847-929-4774  
 Fax: 847-929-4774  
 Email: info@peopleflo.com

## Invoice

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 986

**DATE** 07/02/2019

**DUE DATE** 07/17/2019

**TERMS** Net 15

### P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/02/2019	<b>195-00114-4001</b> MCU kit, 3x4x8G, G2LT, VI, CG, SS	6	3,300.00	19,800.00
07/02/2019	<b>Deposit on Contract</b> Utilization of prepayment	1	-17,820.00	-17,820.00

remit payment to:  
 Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

**BALANCE DUE**

**\$1,980.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com

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10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 Phone: 847-929-4774  
 Fax: 847-929-4774  
 Email: info@peopleflo.com

## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE # 987**

**DATE 06/21/2019**

**DUE DATE 07/06/2019**

**TERMS Net 15**

### P.O. NUMBER

SB00007168

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/21/2019	<b>195-00126-1000</b> MCU kit, 2x3x13, G2LT, VI, CG, CS	1	4,290.00	4,290.00

remit payment to:  
 Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

**BALANCE DUE**

**\$4,290.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com



## Invoice

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

INVOICE # 988

DATE 07/26/2019

DUE DATE 08/10/2019

TERMS Net 15

### P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/26/2019	<b>195-00116-4001</b> MCU KIT, 3x4x8, 2GLT, VI, CG, SS	3	3,300.00	9,900.00
07/26/2019	<b>195-00120-4001</b> MCU KIT, 1.5x3x10, G2LT, VI, CG, SS	1	3,300.00	3,300.00
07/26/2019	<b>Deposit on Contract</b> Utilization of prepayment	1	-11,880.00	-11,880.00

remit payment to:

Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

BALANCE DUE

**\$1,320.00**

10045 West Pacific Avenue  
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 (847)929-4774  
 info@peopleflo.com  
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 Fax: 847-929-4774  
 Email: info@peopleflo.com

## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 994

**DATE** 08/09/2019

**DUE DATE** 08/24/2019

**TERMS** Net 15

### P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/09/2019	<b>195-00118-4001</b> MCU kit, 1x2x10, G2LT, VI, CG, SS	1	3,300.00	3,300.00
08/09/2019	<b>195-00120-4001</b> MCU KIT, 1.5x3x10, G2LT, VI, CG, SS	3	3,300.00	9,900.00
08/09/2019	<b>195-00122-4001</b> MCU kit, 2x3x10, G2LT, VI, CG, SS	1	3,300.00	3,300.00
08/09/2019	<b>Deposit on Contract</b> Utilization of prepayment	1	-14,850.00	-14,850.00
08/09/2019	<b>WFA-0222</b> 13" impeller castings	2	0.00	0.00

remit payment to:  
 Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

**BALANCE DUE**

**\$1,650.00**



10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com



## Invoice

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

INVOICE # 995

DATE 08/14/2019

DUE DATE 08/29/2019

TERMS Net 15

### P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/14/2019	<b>195-00114-4001</b> MCU kit, 3x4x8G, G2LT, VI, CG, SS	1	3,300.00	3,300.00
08/14/2019	<b>195-00116-4001</b> MCU kit, 3x4x8, G2LT, VI, CG, SS	2	3,300.00	6,600.00
08/14/2019	<b>195-00124-4001</b> MCU kit, 3x4x10,G2LT, VI, CG, SS	3	3,300.00	9,900.00
08/14/2019	<b>Deposit on Contract</b> Utilization of prepayment	1	-17,820.00	-17,820.00

remit payment to:  
 Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

BALANCE DUE

**\$1,980.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com



## Invoice

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

INVOICE # 996

DATE 08/20/2019

DUE DATE 09/04/2019

TERMS Net 15

### P.O. NUMBER

SB00007024

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/20/2019	<b>Deposit on Contract</b> 40% Prepayment	1	227,040.00	227,040.00
08/20/2019	<b>195-00100-4001</b> MCU KIT,1x1.5x6, G1LT, VI,CG,SS	0	1,082.40	0.00
08/20/2019	<b>195-00102-4001</b> MCU KIT,1.5x3x6, G1LT, VI,CG,SS	0	1,082.40	0.00
08/20/2019	<b>195-00104-4001</b> MCU KIT,2x3x6, G1LT, VI,CG,SS	0	1,082.40	0.00
08/20/2019	<b>195-00106-4001</b> MCU KIT,1x1.5x8, G1LT, VI,CG,SS	0	1,082.40	0.00
08/20/2019	<b>195-00108-4001</b> MCU KIT,1.5x3x8, G1LT, VI,CG,SS	0	1,082.40	0.00
08/20/2019	<b>195-00101-4001</b> MCU KIT,1x1.5x6, G1HT, VI,CG,SS	0	1,188.00	0.00
08/20/2019	<b>195-00103-4001</b> MCU KIT,1.5x3x6, G1HT, VI,CG,SS	0	1,188.00	0.00
08/20/2019	<b>195-00105-4001</b> MCU KIT,2x3x6, G1HT, VI,CG,SS	0	1,188.00	0.00
08/20/2019	<b>195-00107-4001</b> MCU KIT,1x1.5x8, G1HT, VI,CG,SS	0	1,188.00	0.00
08/20/2019	<b>195-00109-4001</b> MCU KIT,1.5x3x8, G1HT, VI,CG,SS	0	1,188.00	0.00

remit payment to:  
 Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

BALANCE DUE

**\$227,040.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com



# INVOICE

## BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

INVOICE # 998

DATE 09/16/2019

DUE DATE 10/01/2019

TERMS Net 15

## P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/16/2019	<b>195-00105-4001</b> MCU kit, 2x3x6 G1HT, VI, CG, SS	1	2,970.00	2,970.00
09/16/2019	<b>Deposit on Contract</b> Utilization of prepayment	1	-2,673.00	-2,673.00

remit payment to:

Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

BALANCE DUE

**\$297.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com



# INVOICE

## BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

INVOICE # 999

DATE 09/23/2019

DUE DATE 10/08/2019

TERMS Net 15

## P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/23/2019	<b>195-00100-4001</b> MCU KIT,1x1.5x6,G1LT,VI,CG,SSC7	1	2,706.00	2,706.00
09/23/2019	<b>195-00102-4001</b> MCU KIT,1.5x3x6,G1LT,VI,CG,SSC8 \$	1	2,706.00	2,706.00
09/23/2019	<b>195-00104-4001</b> MCU KIT,2x3x6,G1LT,VI,CG,SS	1	2,706.00	2,706.00
09/23/2019	<b>195-00105-4001</b> MCU KIT,2x3x6,G1HT,VI,CG,SS	1	2,970.00	2,970.00
09/23/2019	<b>195-00107-4001</b> MCU KIT,1x1.5x8,G1HT,VI,CG,SS	1	2,970.00	2,970.00
09/23/2019	<b>195-00109-4001</b> MCU KIT,1.5x3x8,G1HT,VI,CG,SS	1	2,970.00	2,970.00
09/23/2019	<b>Deposit on Contract</b> Utilization of prepayment	1	-15,325.00	-15,325.00

remit payment to:  
 Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

BALANCE DUE

**\$1,703.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
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# INVOICE

## BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

INVOICE # 1000

DATE 10/04/2019

DUE DATE 10/19/2019

TERMS Net 15

## P.O. NUMBER

SB00007548

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/04/2019	<b>MCU Repair</b> 1x2x10 PPG repair	1	1,010.00	1,010.00
10/04/2019	<b>Sales1</b> Upgraded parts for #2 PPG pump	1	36.00	36.00

remit payment to:

Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

BALANCE DUE

**\$1,046.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
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# INVOICE

## BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1001  
**DATE** 10/07/2019  
**DUE DATE** 10/22/2019  
**TERMS** Net 15

## P.O. NUMBER

SB00007024

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/07/2019	<b>195-00100-4001</b> MCU kit, 1x1.5x6 G1LT, VI, CG, SS	1	2,706.00	2,706.00
10/07/2019	<b>195-00102-4001</b> MCU kit, 1x3x6 G1LT, VI, CG, SS	1	2,706.00	2,706.00
10/07/2019	<b>195-00107-4001</b> MCU kit, 1x1.5x8 G1HT, VI, CG, SS	1	2,970.00	2,970.00
10/07/2019	<b>195-00108-4001</b> MCU kit, 1.5x3x8 G1LT, VI, CG, SS	2	2,706.00	5,412.00
10/07/2019	<b>195-00109-4001</b> MCU kit, 1.5x3x8 G1HT, VI, CG, SS	1	2,970.00	2,970.00
10/07/2019	<b>Deposit on Contract</b> Utilization of prepayment	1	-15,087.60	-15,087.60

remit payment to:  
 Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

**BALANCE DUE**

**\$1,676.40**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
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 Fax: 847-929-4774  
 Email: info@peopleflo.com

## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1002

**DATE** 10/28/2019

**DUE DATE** 11/12/2019

**TERMS** Net 15

### P.O. NUMBER

SB00005263

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/28/2019	<b>195-00115-4001</b> MCU kit, 3x4x8G, G2LT, VI, CG, SS	3	3,960.00	11,880.00
10/28/2019	<b>195-00122-4001</b> MCU kit, 3x4x8, G2LT, VI, CG, SS	2	3,960.00	7,920.00
10/28/2019	<b>Deposit on Contract</b> Utilization of prepayment	1	-17,820.00	-17,820.00

remit payment to:

Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

**BALANCE DUE**

**\$1,980.00**

10045 West Pacific Avenue  
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 (847)929-4774  
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 http://www.peopleflo.com

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 Fax: 847-929-4774  
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## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1003

**DATE** 11/01/2019

**DUE DATE** 11/16/2019

**TERMS** Net 15

### P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/01/2019	<b>195-00118-4001</b> MCU kit, 1x2x10, G2LT, VI, CG, SS	1	3,300.00	3,300.00
11/01/2019	<b>Deposit on Contract</b> Utilization of prepayment	1	-2,970.00	-2,970.00

remit payment to:  
 Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

**BALANCE DUE**

**\$330.00**



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 Fax: 847-929-4774  
 Email: info@peopleflo.com

## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1004

**DATE** 11/04/2019

**DUE DATE** 11/19/2019

**TERMS** Net 15

### P.O. NUMBER

SB00005263

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/04/2019	<b>195-00119-4001</b> MCU KIT,1x2x10,G2HT,VI,CG,SS	1	3,960.00	3,960.00
11/04/2019	<b>195-00121-4001</b> MCU KIT,1.5x3x10,G2HT,VI,CG,SS	1	3,960.00	3,960.00
11/04/2019	<b>195-00123-4001</b> MCU KIT,2x3x10,G2HT,VI,CG,SS	1	3,960.00	3,960.00
11/04/2019	<b>195-00125-4001</b> MCU KIT,3x4x10,G2HT,VI,CG,SS	1	3,960.00	3,960.00
11/04/2019	<b>Deposit on Contract</b> Utilization of prepayment	1	-14,256.00	-14,256.00

remit payment to:  
 Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

**BALANCE DUE**

**\$1,584.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com



# INVOICE

## BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

INVOICE # 1006

DATE 11/19/2019

DUE DATE 12/04/2019

TERMS Net 15

## P.O. NUMBER

SB00007653

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/19/2019	<b>195-00130-4001</b> MCU KIT, 2x3x8, G2LT, V1, CG,SS - CUTAWAY	1	6,600.00	6,600.00

remit payment to:

Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

BALANCE DUE

**\$6,600.00**

10045 West Pacific Avenue  
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 http://www.peopleflo.com

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 Fax: 847-929-4774  
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## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1007

**DATE** 11/26/2019

**DUE DATE** 12/11/2019

**TERMS** Net 15

### P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/26/2019	<b>195-00100-4001</b> MCU KIT,1x1.5x6,G1LT,VI,CG,SS	1	2,706.00	2,706.00
11/26/2019	<b>195-00106-4001</b> MCU KIT,1x1.5x8,G1LT,VI,CG,SS	3	2,706.00	8,118.00
11/26/2019	<b>195-00107-4001</b> MCU KIT,1x1.5x8,G1HT,VI,CG,SS	1	2,970.00	2,970.00
11/26/2019	<b>195-00109-4001</b> MCU KIT,1.5x3x8,G1HT,VI,CG,SS	1	2,970.00	2,970.00
11/26/2019	<b>Deposit on Contract</b> utilization of prepayment	1	-15,087.60	-15,087.60

BALANCE DUE

**\$1,676.40**

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 info@peopleflo.com  
 http://www.peopleflo.com

**PEOPLEFLO**™  
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 Franklin Park, IL 60131  
 Phone: 847-929-4774  
 Fax: 847-929-4774  
 Email: info@peopleflo.com

## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1009

**DATE** 12/18/2019

**DUE DATE** 01/02/2020

**TERMS** Net 15

### P.O. NUMBER

SB00005263

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/18/2019	<b>195-00115-4001</b> MCU KIT,3x4x8G,G2HT,VI,CG,SS	2	3,960.00	7,920.00
12/18/2019	<b>195-00119-4001</b> MCU KIT,1x2x10,G2HT,VI,CG,SS	1	3,960.00	3,960.00
12/18/2019	<b>195-00121-4001</b> MCU KIT,1.5x3x10,G2HT,VI,CG,SS	1	3,960.00	3,960.00
12/18/2019	<b>195-00123-4001</b> MCU KIT,2x3x10,G2HT,VI,CG,SS	1	3,960.00	3,960.00
12/18/2019	<b>195-00125-4001</b> MCU KIT,3x4x10,G2HT,VI,CG,SS	1	3,960.00	3,960.00
12/18/2019	<b>Deposit on Contract</b> Utilization of prepayment	6	-3,564.00	-21,384.00

remit payment to:

Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

**BALANCE DUE**

**\$2,376.00**

10045 West Pacific Avenue  
 Franklin Park, IL 60131  
 (847)929-4774  
 info@peopleflo.com  
 http://www.peopleflo.com

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 Franklin Park, IL 60131  
 Phone: 847-929-4774  
 Fax: 847-929-4774  
 Email: info@peopleflo.com

## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1010

**DATE** 12/18/2019

**DUE DATE** 01/02/2020

**TERMS** Net 15

### P.O. NUMBER

SB00007707

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/18/2019	<b>195-00126-4001</b> MCU KIT,2x3x13,G2LT,VI,CG,SS	1	2,970.00	2,970.00

remit payment to:

Chase Bank

2850 Mannheim Rd

Franklin Park, IL 60131

Routing: 071000013

Acct: 872318001

**BALANCE DUE**

**\$2,970.00**

10045 West Pacific Avenue  
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 Fax: 847-929-4774  
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## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1011  
**DATE** 12/20/2019  
**DUE DATE** 01/04/2020  
**TERMS** Net 15

### P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/12/2018	<b>195-00118-4001</b> MCU KIT,1x2x10,G2LT,VI,CG,SS	2	3,300.00	6,600.00
11/12/2018	<b>Deposit on Contract</b> utilization of prepayment (50%)	2	-1,650.00	-3,300.00

NOTE: this is a late invoice for items shipped in 2018 but not previously invoiced

**BALANCE DUE**

**\$3,300.00**

remit payment to:  
 Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

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 Fax: 847-929-4774  
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## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1012

**DATE** 12/20/2019

**DUE DATE** 01/04/2020

**TERMS** Net 15

### P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/12/2018	<b>Deposit on Contract</b> 40% prepayment	8	1,320.00	10,560.00

NOTE: this is a late invoice for 40% prepayment for 8 additional units that should have been on prior invoice 977 from 2/2019.

**BALANCE DUE**

**\$10,560.00**

remit payment to:

Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

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## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1013

**DATE** 12/30/2019

**DUE DATE** 01/14/2020

**TERMS** Net 15

### P.O. NUMBER

SB00005263

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/30/2019	<b>195-00115-4001</b> MCU KIT,3x4x8G,G2HT,VI,CG,SS	1	3,960.00	3,960.00
12/30/2019	<b>195-00117-4001</b> MCU KIT,3x4x8,G2HT,VI,CG,SS	1	3,960.00	3,960.00
12/30/2019	<b>195-00119-4001</b> MCU KIT,1x2x10,G2HT,VI,CG,SS	1	3,960.00	3,960.00
12/30/2019	<b>195-00121-4001</b> MCU KIT,1.5x3x10,G2HT,VI,CG,SS	1	3,960.00	3,960.00
12/30/2019	<b>195-00123-4001</b> MCU KIT,2x3x10,G2HT,VI,CG,SS	1	3,960.00	3,960.00
12/30/2019	<b>195-00125-4001</b> MCU KIT,3x4x10,G2HT,VI,CG,SS	1	3,960.00	3,960.00
12/30/2019	<b>Deposit on Contract</b> Utilization of prepayment, 90%	6	-3,564.00	-21,384.00

remit payment to:

Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

**BALANCE DUE**

**\$2,376.00**



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## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1014

**DATE** 12/30/2019

**DUE DATE** 01/14/2020

**TERMS** Net 15

### P.O. NUMBER

SB00007024

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/30/2019	<b>195-00100-4001</b> MCU KIT,1x1.5x6,G1LT,VI,CG,SS	1	2,706.00	2,706.00
12/30/2019	<b>195-00101-4001</b> MCU KIT,1x1.5x6,G1HT,VI,CG,SS	1	2,970.00	2,970.00
12/30/2019	<b>195-00103-4001</b> MCU KIT,1.5x3x6,G1HT,VI,CG,SS	1	2,970.00	2,970.00
12/30/2019	<b>195-00105-4001</b> MCU KIT,2x3x6,G1HT,VI,CG,SS	3	2,970.00	8,910.00
12/30/2019	<b>Deposit on Contract</b> utilization of prepayment, 90% (for LT versions)	1	-2,435.40	-2,435.40
12/30/2019	<b>Deposit on Contract</b> utilization of prepayment, 90% (for HT versions)	5	-2,673.00	-13,365.00

BALANCE DUE

**\$1,755.60**

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## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1015

**DATE** 01/21/2020

**DUE DATE** 02/05/2020

**TERMS** Net 15

### P.O. NUMBER

SB00007024

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/21/2020	<b>195-00102-4001</b> MCU KIT,1.5x3x6,G1LT,VI,CG,SS	1	2,706.00	2,706.00
01/21/2020	<b>195-00104-4001</b> MCU KIT,2x3x6,G1LT,VI,CG,SS	1	2,706.00	2,706.00
01/21/2020	<b>195-00107-4001</b> MCU KIT,1x1.5x8,G1HT,VI,CG,SS	1	2,970.00	2,970.00
01/21/2020	<b>195-00108-4001</b> MCU KIT,1.5x3x8,G1LT,VI,CG,SS	1	2,706.00	2,706.00
01/21/2020	<b>195-00109-4001</b> MCU KIT,1.5x3x8,G1HT,VI,CG,SS	2	2,970.00	5,940.00
01/21/2020	<b>Deposit on Contract</b> utilization of prepayment, 90% (for LT versions)	3	-2,435.40	-7,306.20
01/21/2020	<b>Deposit on Contract</b> utilization of prepayment, 90% (for HT versions)	3	-2,673.00	-8,019.00

BALANCE DUE

**\$1,702.80**

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## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1018

**DATE** 02/04/2020

**DUE DATE** 02/19/2020

**TERMS** Net 15

### P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/04/2020	<b>195-00112-4001</b> MCU KIT,2x3x8,G2LT,VI,CG,SS	1	3,300.00	3,300.00
02/04/2020	<b>195-00114-4001</b> MCU KIT,3x4x8G,G2LT,VI,CG,SS	5	3,300.00	16,500.00
02/04/2020	<b>Deposit on Contract</b> utilization of prepayment	6	-2,970.00	-17,820.00

BALANCE DUE

**\$1,980.00**

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## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1023

**DATE** 02/19/2020

**DUE DATE** 03/05/2020

**TERMS** Net 15

### P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>195-00114-4001</b>	5	3,300.00	16,500.00
	MCU KIT,3x4x8G,G2LT,VI,CG,SS			
	<b>Deposit on Contract</b>	5	-2,970.00	-14,850.00
	utilization of prepayment			

BALANCE DUE

**\$1,650.00**

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# INVOICE

## BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1024

**DATE** 02/27/2020

**DUE DATE** 03/28/2020

**TERMS** Net 30

## P.O. NUMBER

SB00007024

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>195-00106-4001</b>	1	2,706.00	2,706.00
	MCU KIT,1x1.5x8,G1LT,VI,CG,SS			
	<b>195-00107-4001</b>	2	2,970.00	5,940.00
	MCU KIT,1x1.5x8,G1HT,VI,CG,SS			
	<b>195-00109-4001</b>	2	2,970.00	5,940.00
	MCU KIT,1.5x3x8,G1HT,VI,CG,SS			
	<b>Deposit on Contract</b>	1	-2,435.40	-2,435.40
	utilization of prepayment, 90% (for LT versions)			
	<b>Deposit on Contract</b>	4	-2,673.00	-10,692.00
	utilization of prepayment, 90% (for HT versions)			

BALANCE DUE

**\$1,458.60**

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## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1027

**DATE** 03/12/2020

**DUE DATE** 04/11/2020

**TERMS** Net 30

### P.O. NUMBER

SB00005263

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>195-00111-4001</b>	1	3,960.00	3,960.00
	MCU KIT,3x4x7,G2HT,VI,CG,SS			
	<b>195-00113-4001</b>	1	3,960.00	3,960.00
	MCU KIT,2x3x8,G2HT,VI,CG,SS			
	<b>195-00115-4001</b>	4	3,960.00	15,840.00
	MCU KIT,3x4x8G,G2HT,VI,CG,SS			
	<b>Deposit on Contract</b>	6	-3,564.00	-21,384.00
	Utilization of prepayment, 90%			

remit payment to:

Chase Bank  
 2850 Mannheim Rd  
 Franklin Park, IL 60131  
 Routing: 071000013  
 Acct: 872318001

**BALANCE DUE**

**\$2,376.00**

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## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1028

**DATE** 03/18/2020

**DUE DATE** 04/17/2020

**TERMS** Net 30

### P.O. NUMBER

SB00007024

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>195-00100-4001</b>	2	2,706.00	5,412.00
	MCU KIT,1x1.5x6,G1LT,VI,CG,SS			
	<b>195-00102-4001</b>	1	2,706.00	2,706.00
	MCU KIT,1.5x3x6,G1LT,VI,CG,SS			
	<b>195-00104-4001</b>	1	2,706.00	2,706.00
	MCU KIT,2x3x6,G1LT,VI,CG,SS			
	<b>195-00105-4001</b>	2	2,970.00	5,940.00
	MCU KIT,2x3x6,G1HT,VI,CG,SS			
	<b>Deposit on Contract</b>	4	-2,435.40	-9,741.60
	utilization of prepayment, 90% (for LT versions)			
	<b>Deposit on Contract</b>	2	-2,673.00	-5,346.00
	utilization of prepayment, 90% (for HT versions)			

BALANCE DUE

**\$1,676.40**

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## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1030

**DATE** 04/17/2020

**DUE DATE** 05/17/2020

**TERMS** Net 30

### SHIP DATE

04/17/2020

### P.O. NUMBER

SB00007024

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>195-00104-4001</b>	2	2,706.00	5,412.00
	MCU KIT,2x3x6,G1LT,VI,CG,SS			
	<b>195-00105-4001</b>	2	2,970.00	5,940.00
	MCU KIT,2x3x6,G1HT,VI,CG,SS			
	<b>Deposit on Contract</b>	2	-2,435.40	-4,870.80
	utilization of prepayment, 90% (for LT versions)			
	<b>Deposit on Contract</b>	2	-2,673.00	-5,346.00
	utilization of prepayment, 90% (for HT versions)			

BALANCE DUE

**\$1,135.20**



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## INVOICE

### BILL TO

Best PumpWorks  
 PO Box 7095  
 Tyler, TX 75711 USA

**INVOICE #** 1031

**DATE** 04/17/2020

**DUE DATE** 05/17/2020

**TERMS** Net 30

### P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>195-00114-4001</b>	1	3,300.00	3,300.00
	MCU KIT,3x4x8G,G2LT,VI,CG,SS			
	<b>Deposit on Contract</b>	1	-2,970.00	-2,970.00
	utilization of prepayment			

BALANCE DUE

**\$330.00**